

# AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 451**

*Highrise*

**Name of Project** : THE CAMELIA PHASE I  
**Name of Contractor** : SHREE MAHALAXMI ENTERPRISES  
**Work Order No.** : 107  
**Date of Bill** : 29/06/2023

**Executed By** : SHREE MAHALAXMI ENTERPRISES  
**Voucher No** :

GSTIN No.: State: Maharashtra State Code: 27

| Item No.                                              | Description                                                        | Unit and pay. schedule stage | WO Quantity     | WO Rate | Quantity |                    |            | Amount (in Rs.) |           |            | % Progress |
|-------------------------------------------------------|--------------------------------------------------------------------|------------------------------|-----------------|---------|----------|--------------------|------------|-----------------|-----------|------------|------------|
|                                                       |                                                                    |                              |                 |         | Previous | This Bill          | Cumulative | Previous        | This Bill | Cumulative |            |
| 1                                                     | Labour for Fabrication WO fabrication charges<br><br>SAC :         | Sq.Ft.                       | 5,000.00        | 10.00   |          | 1,725.41           | 1,725.41   | 0.00            | 17,254.10 | 17,254.10  | 34.51      |
| 2                                                     | Labour for Fabrication WO Fabrication work for site<br><br>SAC :   | Sq.ft                        | 10,000.00       | 15.00   | 1,440.00 | 3,424.30           | 4,864.30   | 21,600.00       | 51,364.50 | 72,964.50  | 48.64      |
| 3                                                     | Labour for Fabrication WO Fabrication work dismentled<br><br>SAC : | Sq.Ft.                       | 10,000.00       | 5.00    | 1,460.00 | 1,361.25           | 2,821.25   | 7,300.00        | 6,806.25  | 14,106.25  | 28.21      |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                    |                              |                 |         |          |                    |            | 28,900.00       | 75,424.85 | 104,324.85 |            |
| B    ADJUST FOR BASIC MATERIAL RATE VARIATION (+)     |                                                                    |                              |                 |         |          |                    |            |                 | 0.00      |            |            |
| C    ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+) |                                                                    |                              |                 |         |          |                    |            |                 | 0.00      |            |            |
| D    ADJUST CREDITS (-)                               |                                                                    |                              |                 |         |          |                    |            |                 |           |            |            |
|                                                       |                                                                    |                              |                 |         |          |                    |            |                 |           |            |            |
| E    ADJUST DEBITS (-)                                |                                                                    |                              |                 |         |          |                    |            |                 |           |            |            |
|                                                       |                                                                    |                              |                 |         |          |                    |            |                 |           |            |            |
| Previous Amount:                                      |                                                                    |                              | Current Amount: |         |          | Cumulative Amount: |            |                 |           |            |            |
|                                                       |                                                                    |                              |                 |         |          |                    |            |                 |           |            |            |

|             |                          |                  |                            |           |                 |           |
|-------------|--------------------------|------------------|----------------------------|-----------|-----------------|-----------|
| F           | TAXES (+)                |                  |                            |           |                 |           |
|             | VAT                      |                  |                            |           |                 | 0.00      |
|             | SERVICE TAX              |                  |                            |           |                 | 0.00      |
|             | GST                      |                  |                            |           |                 | 0.00      |
|             | GST Details:             |                  |                            |           |                 |           |
|             | Total GST For Provider   |                  | Total GST For Receiver     |           | Total GST       |           |
|             | Total CGST               | 0.00             | Total CGST                 | 0.00      | Total CGST      | 0.00      |
|             | Total SGST               | 0.00             | Total SGST                 | 0.00      | Total SGST      | 0.00      |
|             | Total IGST               | 0.00             | Total IGST                 | 0.00      | Total IGST      | 0.00      |
|             | Total                    |                  |                            |           | 0.00            | 0.00      |
| G           | ADVANCE RECOVERY (-)     |                  |                            |           |                 |           |
|             | Uptodate Advance Amount: |                  | Uptodate Advance Recovery: |           | Balance Amount: |           |
|             |                          |                  |                            |           |                 |           |
| H           | OTHERS (+)               |                  |                            |           |                 | 0.00      |
| I           | RETENTION (-)            |                  |                            |           |                 | 0.00      |
| J           | TOTAL AMOUNT             |                  |                            |           |                 | 75,425.00 |
| K           | T.D.S AMOUNT             |                  |                            |           |                 | 0.00      |
| J           | WCT TDS AMOUNT           |                  |                            |           |                 | 0.00      |
| L           | AMOUNT PAYABLE           |                  |                            |           |                 | 75,425.00 |
|             | Wo Total Amt             | Total RAbill Amt | Total Ret Amt              |           |                 |           |
|             |                          | 122,325.00       | 0.00                       |           |                 |           |
| Prepared By | Manager - Billing        | GM- Operations   | Manager - Accounts         | President | Director        |           |